



Commonwealth
of Massachusetts

**Form CPF M22: REPORT OF BALLOT QUESTION EXPENDITURES
BY CORPORATION, ORGANIZATION OR INDIVIDUAL
MUNICIPAL FORM**

Office of Campaign and Political Finance

File with: Local Election Official

Filing Date: ☐ 8th day preceding election
☒ 30th day after election
☐ January 20th

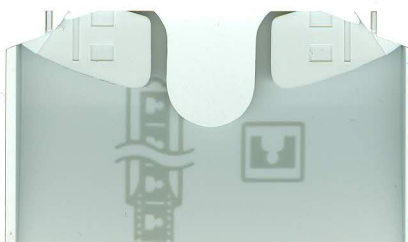
Please print or type, except signatures.

1. Name of Corporation/Organization or Individual: Mass Gaming & Entertainment LLC
2. Address: 900 North Michigan Avenue, Suite 1600, Chicago, IL 60611
3. Reporting Period: April 25, 2015 to June 1, 2015
Month Day Year Month Day Year
4. The expenditures below were made to (check one) support XX / oppose _____
question number _____ relating to the operation of a gaming establishment,
(if applicable) (Describe question briefly)
submitted to the voters in Brockton on 5/12/2015.
(Name of City/Town) (Election Date)
5. Expenditure(s) (attach additional pages if necessary):

Date Paid	To Whom Paid	Address	Purpose	Amount or Value*
	Please see Attachment "A"			
Total expenditures on this report				\$662,595.02
Total expenditures previously reported				\$804,286.80
Total expenditures to date				\$1,466,881.82

*In-kind contributions should be included here.

OVER



6. Liabilities and promises to pay:

Date Made or Incurred*	To Whom Due	Address	Purpose	Amount**
	Please See			
	Attachment "B"			
Total liabilities on this report				\$207,911.66
Total liabilities previously reported and currently outstanding				\$ -0-
Total outstanding liabilities				\$207,911.66

* A promise to pay exists and must be reported if the corporation, organization or individual has (1) made an express or implied promise to give, pay, expend or contribute money or anything of value, or (2) knows or reasonably should know that they will be responsible for paying for a good or service. A liability exists and must be reported if the corporation, organization or individual has received a good or service which has not been paid for even if the corporation, organization or individual has not received a bill or invoice.

** If the amount of the liability has not been determined or is in dispute, the liability should be estimated or reported as "to be determined" or "in dispute."

I certify that this report is a true statement of the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute in order to influence or affect the vote on the question referenced on the front of this report, together with the date, purpose, and full name and address of the person to whom it was made. I make this report in accordance with the requirements of Massachusetts General Laws, Chapter 55, Section 22, as amended.

Signed under the penalties of perjury:

Signature of corporation/organization Treasurer or Individual

Richard Goldstein, as attorney and agent for 6/11/2015

Print Name

Date

Mass Gaming & Entertainment LLC

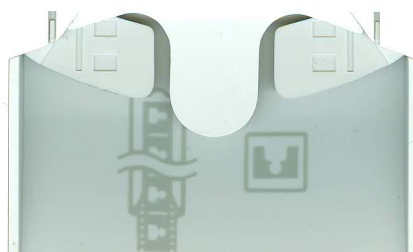
M.G.L. Chapter 55, Section 22 states in part:

Any person or the treasurer of a corporation, association, organization or other group of persons, other than a political committee organized under section 5, which has given, paid, expended or contributed, or promised to give, pay, expend or contribute, any money or other thing of value in order to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of every gift, payment, expenditure or contribution or promise to give, pay, expend or contribute, together with the date, purpose and full name and address of the person to whom it was made.

Any person who makes an expenditure of \$250 or more other than a contribution to a ballot question committee or incurs a liability of \$250 or more to influence or affect the vote on any question submitted to the voters shall file reports setting forth the amount or value of the expenditure or liability, together with the date, purpose and full name of the person to whom the expenditure was made or the liability incurred.

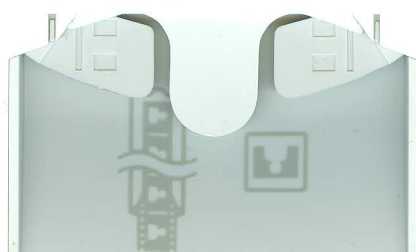
If the question appears on ballots at a city or town election or appears on ballots for use in a city or town at a state election, such report shall be filed with the city or town clerk as follows: (1) the eighth day preceding a preliminary or primary, including a caucus, the eighth day preceding a city or town election and, if a city election, as a final report, the twentieth day of January in the following year, complete as of the thirty-first day of December of the prior year and, if a town election, as a final report, the thirtieth day following such election; (2) the eighth day preceding a special primary, including a caucus, the eighth day preceding a special election and, as a final report, the thirtieth day following a special election; and (3) the twentieth day of January of each year, complete as of the thirty-first day of December of the prior year, until all declared liabilities of such person or corporation, association, organization or other group of persons have been discharged. [Except for the Jan. 20 report, all reports must be complete as of the preceding tenth day.]

Any person or corporation, association, organization or other group of persons, other than a political committee organized under said section 5, violating any provision of this section shall be punished by a fine of not more than \$50,000 and any officer, director or agent of any such person or corporation, association, organization or other group of persons violating any provision hereof or authorizing any such violation or any person who violates or in any way knowingly aids or abets the violation of any provision hereof shall be punished by a fine of not more than \$10,000 or by imprisonment for not more than one year or by both such fine and imprisonment.



A

EXPENDITURES



Mass Gaming & Entertainment, LLC		Schedule A - Expenditures			
Date Paid	Vendor	Vendor Address	Purpose	Amount	
4/25/15 -	Liberty Concepts	199 Braintree Street, #602, Boston, MA 02134	Online advertising	\$246,560.35	
5/10-15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760	Paid advertising	\$35,000.00	
04/28/15	JLS Mailing Services	672 Crescent Street, Brockton, MA 02302	Printing services	\$6,820.00	
05/01/15					
4/30/15 -	Rush Street Gaming, LLC	900 N. Michigan Ave, Suite 1600, Chicago, IL 60611	Staff time	\$30,713.37	
5/3/15	High Output	495 Turmpike Street, Canton, MA 02021	A/V equipment rental	\$5,500.00	
05/04/15	Lake Research	4722 12th Ave N.E., Suite 101, Seattle, WA 98105	Research	\$14,857.38	
05/05/15	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760	Paid advertising	\$32,318.00	
05/11/15	Element Productions	316 Stuart St., 4th Floor, Boston, MA 02116	Video creative and production	\$25,000.00	
05/14/15	Mack Sumner Communications	2001 N. Beauregard St, Ste. 420, Alexandria, VA 22311	Graphic design and postage	\$12,823.78	
05/14/15	Rasky Baerlein	70 Franklin Street, 3rd Floor, Boston, MA 02110	Campaign management	\$138,597.06	
05/14/15	Richard Goldstein, Esq.	10 Liberty Square, Boston, MA 02109	Legal services	\$14,725.00	
05/19/15	City of Brockton	45 School Street, Brockton, MA 02301	Election Fees	\$99,680.08	
TOTAL				\$662,595.02	



Form CPF SV-1 (M): Report of Subvendor Payments
(Municipal)
Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Liberty Concepts

Date of payment: April 25 - May 10, 2015 Total amount of payment: \$246,560.35

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE


Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
May 28, 2015	Centro	222 W. Hubbard St., Chicago, IL 60654	Online advertising	\$184,017.11

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

\$184,017.11

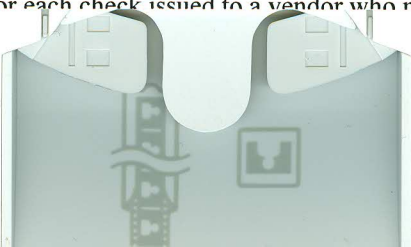
Signed under the penalties of perjury:

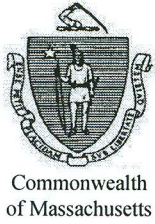

Signature

Date: 6/11/2015

Name: Richard Goldstein,
as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





Form CPF SV-1 (M): Report of Subvendor Payments
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Office of Campaign and Political Finance

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Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Petta Ryan & Co.

Date of payment: April 28, 2015 Total amount of payment: \$35,000

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHMENT 1			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

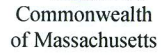
Signature:

Date: 6/11/2015

Name: Richard Goldstein
as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





Office of Campaign and Political Finance

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Total amount of payment: \$32,318.00

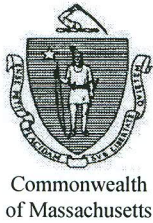
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Line 1: Total Itemized Subvendor Expenditures (itemized above):

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

<u>Petta Ryan & Co - SV-1 (Attachment 1)</u>				
Date Paid	Subvendor	Subvendor Address	Purpose	Amount
04/29/15	Comcast Boston	400 Crown Colony Drive, Quincy, MA 02169	Television advertising	\$29,758.50
05/05/15	The Enterprise	15 Pacella Drive, Randolph, MA 02368	Newspaper advertising	\$6,220.00
05/06/15	Comcast Boston	400 Crown Colony Drive, Quincy, MA 02169	Television advertising	\$21,250.00
05/06/15	The Enterprise	15 Pacella Drive, Randolph, MA 02368	Newspaper advertising	\$24,880.00
05/06/15	Radio Tele Planet Compas	20 Tucker Terrace, Randolph, MA 02368	Radio advertising	\$700.00
05/06/15	Radio Vision Star	85 N. Main Street, Brockton, MA 02301	Radio advertising	\$1,000.00
TOTAL				\$83,808.50
	*** Paid partially out of expenditures made and disclosed in prior report			



Form CPF SV-1 (M): Report of Subvendor Payments
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Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Lake Research

Date of payment: May 4, 2015 Total amount of payment: \$14,857.38

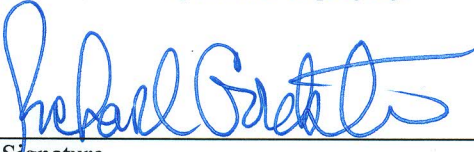
ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
May 5, 2015	McGuire Research	3320 W. Sahara Ave., Suite 100, Las Vegas, NV 89102	Phone house	\$5,451.35
May 26, 2015	Resonance Campaigns	7612 14th Street NW, Washington DC, 20012	Focus groups	\$2,036.52

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): \$7,487.87

Signed under the penalties of perjury:

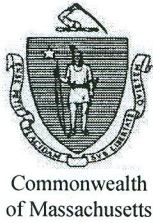

Signature

Date: 6/11/2015

Name: Richard Goldstein,
as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





Form CPF SV-1 (M): Report of Subvendor Payments
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Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Element Productions

Date of payment: May 11, 2015 Total amount of payment: \$25,000

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHED SHEET			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

Date: 6/11/2015

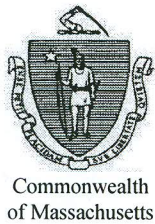
Richard Goldstein,
as agent and attorney

Name: _____
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments



ELEMENT PRODUCTIONS - SV-1 - ATTACHMENT						
Date Paid	Subvendor	Subvendor Address	Purpose	Amount		
05/01/15	Roger Bayley	87 Edgewater Drive, Framingham, MA 01702	Voiceover talent	\$500.00		
05/07/15	C.J. Kaplan	8 Bonwood Road, Needham, MA 02492	Creative development	\$2,000.00		
05/07/15	BC Media Productions	PO Box 6220, Haverhill, MA 01831	Director	\$1,750.00		
05/14/15	C.J. Kaplan	8 Bonwood Road, Needham, MA 02492	Creative development	\$2,700.00		
5/22/2015	National Boston, LLC	115 Dummer Street, Brookline, MA 02446	Audio	\$7,471.01		
5/29/2015	The License Lab	1442 Underwood Avenue, Milwaukee, WI 53213	Music license	\$935.00		
5/29/2015	The License Lab	1442 Underwood Avenue, Milwaukee, WI 53213	Music license	\$540.00		
5/29/2015	National Boston, LLC	115 Dummer Street, Brookline, MA 02446	Audio	\$2,167.50		
TOTAL				\$18,063.51		



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Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Mack Sumner Communications

Date of payment: May 14, 2015 Total amount of payment: \$12,823.78

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHED SHEET			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature: Richard Goldstein

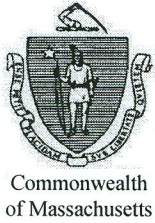
Date: 6/11/2015

Name: Richard Goldstein,
as agent and
attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments



MACK SUMNER COMMUNICATIONS - SV-1 ATTACHMENT				
Date Paid	Subvendor	Subvendor Address	Purpose	Amount
04/29/15	Mt. Vernon Printing Company	13201 Mid Atlantic Blvd., Suite 100, Laurel, MD 20708	Printing and Mail House services	\$2,792.38
04/29/15	United States Postal Service	475 L'Enfant Plaza SW, Room 4446, Washington, DC 20260	Postage	\$4,355.11
05/04/15	Mt. Vernon Printing Company	13201 Mid Atlantic Blvd., Suite 100, Laurel, MD 20708	Printing and Mail House services	\$3,602.20
05/04/15	United States Postal Service	475 L'Enfant Plaza SW, Room 4446, Washington, DC 20260	Postage	\$7,762.59
05/05/15	Mt. Vernon Printing Company	13201 Mid Atlantic Blvd., Suite 100, Laurel, MD 20708	Printing and Mail House services	\$3,602.20
05/05/15	United States Postal Service	475 L'Enfant Plaza SW, Room 4446, Washington, DC 20260	Postage	\$7,762.59
TOTAL				\$29,877.07



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Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rasky Baerlein

Date of payment: May 14, 2015 Total amount of payment: \$138,597.06

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHED SHEET			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:


Signature

Date: 6/11/2015

Richard Goldstein,
as attorney and
agent.
Name: _____
(Include title if signing on behalf of a group)

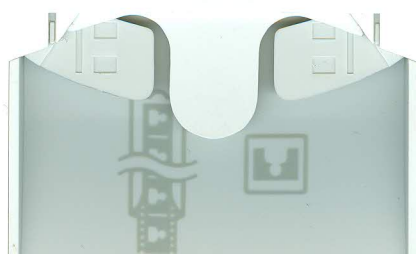
Please prepare a separate report for each check issued to a vendor who made subvendor payments



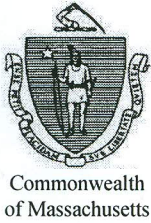
RASKY BAERLEIN - SV-1 ATTACHMENT						
Date Paid	Subvendor	Subvendor Address	Purpose	Amount		
04/08/15	George Cronin	70 Franklin St., 3rd Floor, Boston, MA 02110	Meals reimbursements	\$1,027.22		
04/12/15	ZipCar	2 Liberty Square, Boston, MA 02109	Car rental	\$926.29		
04/12/15	Aristotle	205 Pennsylvania Ave., SE, Washington, DC 20003	Voter data	\$2,750.00		
04/12/15	Ockers	830 W. Chestnut St., Brockton, MA 02301	Computer rental	\$1,168.67		
04/12/15	Sir Speedy	1 Milk St., Boston, MA 02109	Printing	\$3,368.69		
04/30/15	Esmael Ansari	70 Franklin St., 3rd Floor, Boston, MA 02110	Office supplies reimbursement	\$1,387.10		
05/14/15	Marie A. Alabre	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$500.00		
05/14/15	Stephen F. Bernard	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$960.00		
05/14/15	Jacquelyn Bonarrigo	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$530.00		
05/14/15	Daniel Curtis	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$1,510.00		
05/14/15	Margaret Curtis	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$840.00		
05/14/15	Annette Davis	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$700.00		
05/14/15	Julius Carl Franks, JR.	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$1,210.00		
05/14/15	Edmision Santos	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$700.00		
05/14/15	Heder Lopes	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$700.00		
05/14/15	Teresa MacAuley	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$1,160.00		
05/14/15	Michel Jean Philippe	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$500.00		
05/14/15	Creg Pina	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$800.00		
05/14/15	Doryce L. Smith	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$920.00		
05/14/15	Sharon Tully	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$1,030.00		
05/14/15	Patricia Wright	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$580.00		
05/21/15	Larry Curtis	c/o PO Box 4619, Brockton, MA 02301	Field Captain	\$10,000.00		
05/21/15	Joseph Francois	c/o PO Box 4619, Brockton, MA 02301	Field organizer	\$10,000.00		
05/21/15	Blue Front Telecomm Group	62 Commercial Wharf, Boston, MA 02110	Robo calls	\$3,950.00		
TOTAL						\$47,217.97

B

LIABILITIES



Mass Gaming & Entertainment, LLC					
Schedule B: Liabilities					
Date Incurred	Vendor	Vendor Address	Purpose	Amount	
04/27/15	Rush Street Gaming, LLC	900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Entertainment	\$2,335.00	
04/28/15	Rush Street Gaming, LLC	900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Travel	\$5,100.44	
04/29/15	Rush Street Gaming, LLC	900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Travel	\$15,475.48	
05/01/15	Perkins Coie	1201 Third Avenue, Suite 1400, Seattle, WA 98101	Legal services	\$8,719.38	
05/03/15	Smooth Vibe Band	175 Prospect Street, Brockton, MA 02301	Entertainment	\$500.00	
05/06/15	Rush Street Gaming, LLC	900 N. Michigan Ave., Suite 1600, Chicago, IL 60611	Travel	\$845.26	
05/07/15	Jim Rober Photography	PO Box 4063, Brockton, MA 02302	Photography	\$125.00	
05/08/15	Blue Front Telecomm	62 Commercial Wharf, Boston, MA 02110	Robo calls	\$3,100.00	
05/13/15	Blue Front Telecomm	62 Commercial Wharf, Boston, MA 02110	GOTV calls	\$2,600.00	
05/22/15	Rasky Baerlein	70 Franklin Street, 3rd Floor, Boston, MA 02110	Campaign management	\$61,672.27	
05/28/15	Jack Yuntis	69 Fairview Avenue, Brockton, MA 02301	Consulting services	\$10,000.00	
05/31/15	Richard Goldstein	10 Liberty Square, Boston, MA 02109	Legal services	\$10,650.00	
05/31/15	Hornercom	474 Main St., Harleysville, PA 19438	Communications services	\$11,788.83	
05/31/15	Rasky Baerlein	70 Franklin Street, 3rd Floor, Boston, MA 02110	Campaign management	\$75,000 (est.)	
TOTAL				\$207,911.66	



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(Municipal)
Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rush Street Gaming, LLC

Date of payment: April 27, 2015 Total amount of payment: \$2,335.00

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE


Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 27, 2015	Boston Red Sox	4 Yawkey Way, Boston, MA 02215	Entertainment	\$2,335.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

\$2,335.00

Signed under the penalties of perjury:

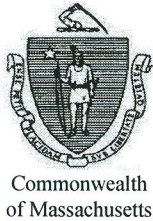

Signature

Date: 6/11/2015

Name: Richard Goldstein, as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





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File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Rush Street Gaming, LLC

Date of payment: April 28, 2015 Total amount of payment: \$5,100.44

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

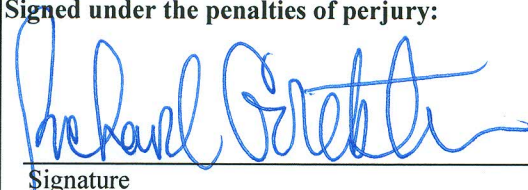
Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 28, 2015	Southwest Airlines	PO Box 36647-1C, Dallas, TX 75235	Travel	\$2,108.01
April 28, 2015	United Airlines	23 S. Wacker Drive, Chicago, IL 60606	Travel	\$1,289.95
April 28, 2015	American Airlines	4333 Amon Carter Blvd., Fort Worth, TX 7615	Travel	\$1,122.19

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

\$5,100.44

Signed under the penalties of perjury:

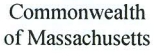

Signature

Date: 6/11/2015

Name: Richard Goldstein,
as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





Office of Campaign and Political Finance

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name:	Mass Gaming & Entertainment, LLC		
Payment to Vendor :			
Name of Vendor:	Rush Street Gaming, LLC		
Date of payment:	April 29, 2015	Total amount of payment:	\$15,475.48

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 29, 2015	Massasoit Community College	770 Crescent St., Brockton, MA 02302	Event expenses	\$4,228.00
May 4, 2015	Marriott	10400 Fernwood Road, Bethesda, MD 20817	Travel	\$10,885.63

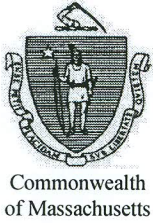
Line 1: Total Itemized Subvendor Expenditures (itemized above):

\$15,113.63

Signed under the penalties of perjury:

Richard Goldstein Date: 6/11/2015 Name: Richard Goldstein,
Signature as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments



Form CPF SV-1 (M): Report of Subvendor Payments
(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Blue Front Telecomm

Date of payment: May 8, 2015 Total amount of payment: \$3,100

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

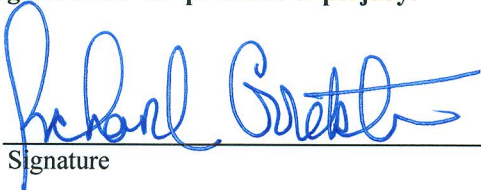
Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 27, 2015	NTS, Inc.	800 North Carolina Ave., SE, Washington, DC 20003	Robo call services	\$3,412.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

\$3,412.00

Signed under the penalties of perjury:


Signature

Date: 6/11/2015

Name: Richard Goldstein,
as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments





Form CPF SV-1 (M): Report of Subvendor Payments
(Municipal)

Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name:

Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor:

Rasky Baerlein

Date of payment:

May 22, 2015

Total amount of payment:

\$61,672.27

ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
	SEE ATTACHED SHEET			

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above):

Signed under the penalties of perjury:

Signature

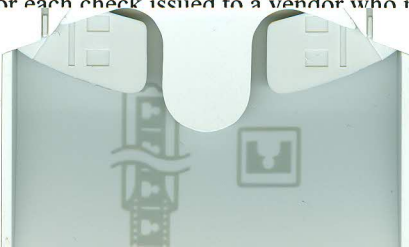
Date: 6/11/2015

Name:

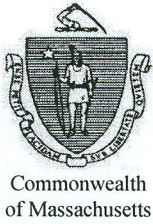
Richard Goldstein,
as agent and
attorney

(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments



RASKY BAERLEIN - SV-1 ATTACHMENT						
Date Incurred	Subvendor	Subvendor Address	Purpose	Amount		
5/22/2015	Petta Ryan & Co.	10 Arbor Circle, Natick, MA 01760-2953	Paid advertising	\$7,318.00		
5/22/2015	National Car Rental	270 Atlantic Ave., Boston, MA 02110	Rental car	\$791.97		
5/22/2015	ZipCar	2 Liberty Square, Boston, MA 02109	Rental car	\$2,842.12		
5/22/2015	George Cronin	70 Franklin St., 3rd Floor, Boston, MA 02110	Meals reimbursements	\$1,692.13		
5/22/2015	Joe Baerlein	70 Franklin St., 3rd Floor, Boston, MA 02110	Meals reimbursements	\$2,794.96		
5/22/2015	Esmael Ansari	70 Franklin St., 3rd Floor, Boston, MA 02110	Meals reimbursements	\$642.05		
5/22/2015	Montillio's Baking	134 Spark St., Brockton, MA 02301	Entertainment	\$881.17		
5/22/2015	Esmael Ansari	70 Franklin St., 3rd Floor, Boston, MA 02110	Office supplies reimbursement	\$787.24		
5/22/2015	Sir Speedy	1 Milk St., Boston, MA 02109	Printing	\$1,017.73		
5/22/2015	Prospect Hill	12 Field Street, Brockton, MA 02301	Direct mail	\$18,447.28		
6/2/2015	Ekran Marabou	232 W. Main St., Avon, MA 02322	TV promotion	\$500.00		
6/2/2015	New Computer Center	1061 N. Main St., Randolph, MA 02368	Event sponsorship	\$500.00		
TOTAL				\$38,214.65		



Form CPF SV-1 (M): Report of Subvendor Payments
(Municipal)
Office of Campaign and Political Finance

File with: Local Election Official

Please itemize any payments made to subvendors by detailing the date, payee, address, purpose and amount for each expenditure made by the vendor whom you contracted with for goods and/or services.

Filer Name: Mass Gaming & Entertainment, LLC

Payment to Vendor :

Name of Vendor: Hornercom

Date of payment: May 31, 2015 Total amount of payment: \$11,788.83

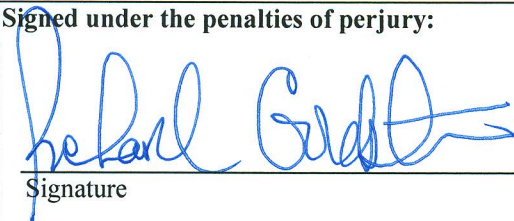
ITEMIZE SUBVENDOR PAYMENTS (OR LIABILITIES INCURRED) OF \$500 OR MORE

Date Paid	Subvendor Name	Subvendor Address	Purpose of Expenditure	Amount
April 10, 2015	U.S. Airways	4000 E. Sky Harbor Blvd., Phoenix, AZ 85034	Travel	\$778.00

(Attach additional pages, if necessary.)

Line 1: Total Itemized Subvendor Expenditures (itemized above): \$788.00

Signed under the penalties of perjury:


Signature

Date: 6/11/2016

Name: Richard Goldstein, as agent and attorney
(Include title if signing on behalf of a group)

Please prepare a separate report for each check issued to a vendor who made subvendor payments

